

18 - Senate Bill 711 Report

Sent for Payment Date Range: Prior Month

Employee	Transaction Number	Start Date	End Date	Expense Type	Licensed Gaming Entity	Charged to Entity	Approved Amount (rpt)
Carter, Joseph A	383728	3/28/23	3/28/23	Vehicle Mileage	PA-Mohegan Sun		19.65
Dreyfus, Thomas M	382219	3/20/23	3/24/23	Vehicle Mileage	Perform audit field work		161.80
Dreyfus, Thomas M	386021	3/27/23	3/28/23	Union Contracted Lunch	Conduct audit field-work		7.00
Dreyfus, Thomas M	386021	3/27/23	3/28/23	Vehicle Mileage	Conduct audit field-work		41.92
Matzen, Jessica Marie	385797	3/15/23	3/23/23	Union Contracted Lunch	Audit of Hollywood morgantown		10.50
Velarde, Andrea Ruth	385114	3/15/23	3/16/23	Union Contracted Lunch	Audit of Hollywood Morgantown		7.00
Velarde, Andrea Ruth	385136	3/22/23	3/23/23	Union Contracted Lunch			7.00
Velarde, Andrea Ruth	385136	3/22/23	3/23/23	Vehicle Mileage	Audit of Hollywood Morgantown		151.96
Carter, Joseph A	383728	3/28/23	3/28/23	Union Contracted Lunch	PA-Mohegan Sun		3.50
Dreyfus, Thomas M	382219	3/20/23	3/24/23	Hotel Tax	Perform audit field work		34.32
Dreyfus, Thomas M	382219	3/20/23	3/24/23	Hotel room charge	Perform audit field work		384.00
Dreyfus, Thomas M	382219	3/20/23	3/24/23	Incidentals (Hotel - Airline Baggage Tips)	Perform audit field work		11.51
Dreyfus, Thomas M	382219	3/20/23	3/24/23	Overnight Subsistence	Perform audit field work		245.74
Fitzpatrick, Kevin M	368882	2/27/23	3/31/23	Union Contracted Lunch	Sales and Use Tax Audit		10.50
Fitzpatrick, Kevin M	368882	2/27/23	3/31/23	Vehicle Mileage	Sales and Use Tax Audit		356.32
Matzen, Jessica Marie	385797	3/15/23	3/23/23	Vehicle Mileage	Audit of Hollywood morgantown		204.36
Remick, Christopher Paul	383963	3/28/23	3/28/23	Vehicle Mileage	PA Mohegan Sun Casino		20.96
Swartz, Michele L	396757	4/19/23	4/19/23	Parking			12.00
Swartz, Michele L	396757	4/19/23	4/19/23	Vehicle Mileage	Ethics Training		0.00
Velarde, Andrea Ruth	385114	3/15/23	3/16/23	Vehicle Mileage	Audit of Hollywood Morgantown		151.96
Velarde, Andrea Ruth	391914	4/11/23	4/12/23	Union Contracted Lunch	Audit of Hollywood Morgantown		7.00
Velarde, Andrea Ruth	391914	4/11/23	4/12/23	Vehicle Mileage	Audit of Hollywood Morgantown		151.96